

Exempt Organization Return Due Dates – Tax Year 2010

Return due dates are always on the 15th of the month. However, when the 15th of the month falls on a weekend or holiday, IRS accepts returns as timely filed if received by the next business day. These are the dates shown in the table below in the “Timely Filed Date” columns. Extended return due dates are ***always the 15th of the month*** as shown in the “Form 8868 Extended Date” columns below. These are the valid dates to enter on Form 8868 when requesting an extension of time to file the return.

Note: Forms 1041-A and 5227 are calendar year returns and are due on April 15 (or the next business day if the 15th falls on a weekend or holiday). The automatic 3-month extended due date is July 15; the additional 3-month extended due date is October 15.

IMPORTANT: Beginning with tax year 2010 returns, an additional 3-month (non-automatic) extension can be requested electronically by e-filing Form 8868, Part II.

		Forms 990, 990-EZ, 990-BL, 990-N, 990-PF, 990-T Trusts (other than sec. 401(a) or 408(a) trusts), 4720 & 990-T (corp.), 6069	Forms 990, 990-EZ, 990-BL, 990-PF, 990-T Trusts (other than sec. 401(a) or 408(a) trusts), 4720, 6069	Forms 990, 990-EZ, 990-BL, 990-PF, 990-T Trusts (other than sec. 401(a) or 408(a) trusts), 4720, 6069	Form 990-T (corp.)	Form 990-T (sec. 401(a) or 408(a) trust)	Form 990-T (sec. 401(a) or 408(a) trust)	Form 990-T (sec. 401(a) or 408(a) trust)	
Tax Period Beginning & Ending Dates	Tax Period	Timely Filed Date	Form 8868 Extended Date for Auto 3-Month Extension	Form 8868 Extended Date for additional (non-Automatic) 3-Month Extension	Form 8868 Extended Date for Automatic 6-Month Extension	Timely Filed Date	Form 8868 Extended Date for 3-Month Extension	Form 8868 Extended Date for additional (non-Automatic) 3-Month Extension	Tax Year of Return
01/01/10—12/31/10	201012	05/16/11	08/15/11	11/15/11	11/15/11	04/18/11	07/15/11	10/15/11	2010
02/01/10—01/31/11	201101	06/15/11	09/15/11	12/15/11	12/15/11	05/16/11	08/15/11	11/15/11	2010
03/01/10—02/28/11	201102	07/15/11	10/15/11	01/15/12	01/15/12	06/15/11	09/15/11	12/15/11	2010
04/01/10—03/31/11	201103	08/15/11	11/15/11	02/15/12	02/15/12	07/15/11	10/15/11	01/15/12	2010
05/01/10—04/30/11	201104	09/15/11	12/15/11	03/15/12	03/15/12	08/15/11	11/15/11	02/15/12	2010
06/01/10—05/31/11	201105	10/17/11	01/15/12	04/15/12	04/15/12	09/15/11	12/15/11	03/15/12	2010
07/01/10—06/30/11	201106	11/15/11	02/15/12	05/15/12	05/15/12	10/17/11	01/15/12	04/15/12	2010
08/01/10—07/31/11	201107	12/15/11	03/15/12	06/15/12	06/15/12	11/15/11	02/15/12	05/15/12	2010
09/01/10—08/31/11	201108	01/16/12	04/15/12	07/15/12	07/15/12	12/15/11	03/15/12	06/15/12	2010
10/01/10—09/30/11	201109	02/15/12	05/15/12	08/15/12	08/15/12	01/16/12	04/15/12	07/15/12	2010
11/01/10—10/31/11	201110	03/15/12	06/15/12	09/15/12	09/15/12	02/15/12	05/15/12	08/15/12	2010
12/01/10—11/30/11	201111	04/16/12	07/15/12	10/15/12	10/15/12	03/15/12	06/15/12	09/15/12	2010

